

COMMITTEE'S REPORT

1/11

(to be filed by committee that support or oppose more than one candidate and/or proposition)

1. Full Name and Address of Political Committee

House Democratic Campaign Committee of the LA Democratic State Central Committee
POB 4385

Baton Rouge

LA

70821

OFFICE USE ONLY

PAC
10-7 10/07
10/10

0706877

2. Date of Primary

10/20/2007

This report covers from 09/11/2007 thru 09/30/2007

3. Type of Report

- ☐ 180th day prior to primary ☐ 40th day after general
☐ 90th day prior to primary ☐ Annual
☐ 30th day prior to primary
☐ 10th day prior to primary ☐ Amendment to prior report
☒ 10th day prior to general

2010-10-10 11:35:55

STATE OF LOUISIANA
OFFICE OF THE CLERK
OF THE HOUSE OF REPRESENTATIVES

4. All Committee Officers (including Chairperson, Treasurer, if any, and any other committee officers)

Position	Name	Address
Chairperson:		
Treasurer:		

Please see attached sheets.

5. Candidates or Propositions the Committee is Supporting or Opposing (use additional sheets if necessary)

Name	Address	Office Sought	Political Party	Support or Oppose
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Please see attached sheets.

6. Is the Committee supporting the entire ticket of a political party? ☐ N ☐ If "yes", which party?

7. Name of Person Preparing Report

Daytime Telephone

Please see attached sheets.

8. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure Act has been deliberately omitted.

Dated 10/10/2007

Gary Smith
Signature of Committee Chairperson

Daytime Telephone Number

Signature of Committee Treasurer, if any

Original Document Number

HAND DELIVERED

Affiliated Persons / Organizations

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<p>Name and Address of Person Preparing Report Mary Hoffman POB 4385</p> <p>Baton Rouge LA 70821</p> <p>Chairperson:</p>	<p>Candidate Information Office Sought (include title of office as well as parish, city, town and/or election district)</p> <p>Name of Political Party: <input type="checkbox"/> SUPPORTED <input type="checkbox"/> OPPOSED by the Committee</p>
<p>Daytime Telephone (Preparer): (225) 336-4155</p>	<p>Rel of Aff. Org. to Comm:</p>
<p>Name and Address of Chair Person Gary Smith POB 4385</p> <p>Baton Rouge LA 70821</p> <p>Chairperson:</p>	<p>Candidate Information Office Sought (include title of office as well as parish, city, town and/or election district)</p> <p>Name of Political Party: <input type="checkbox"/> SUPPORTED <input type="checkbox"/> OPPOSED by the Committee</p>
<p>Daytime Telephone (Preparer):</p>	<p>Rel of Aff. Org. to Comm:</p>
<p>Name and Address of Financial Institution Liberty Bank</p> <p>Baton Rouge LA 70808</p> <p>Chairperson:</p>	<p>Candidate Information Office Sought (include title of office as well as parish, city, town and/or election district)</p> <p>Name of Political Party: <input type="checkbox"/> SUPPORTED <input type="checkbox"/> OPPOSED by the Committee</p>
<p>Daytime Telephone (Preparer):</p>	<p>Rel of Aff. Org. to Comm:</p>

SUMMARY PAGE

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RECEIPTS	This Period
1. Contributions Received (Schedule A-1)	109000.00
2. In-kind contributions Received (Schedule A-2)	0.00
3. Campaign paraphernalia sales of \$25 or less	0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 + 3)	109000.00
5. Other Receipts (Schedule A-3)	118.44
6. Loans Received (Schedule B)	0.00
7. Loan Repayments Received (Schedule D)	0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	109118.44

DISBURSEMENTS	This Period
9. General Expenditures (Schedule E-1)	102320.59
10. In-kind Expenditures (Schedule E-2)	0.00
11. Contributions made to Candidates (Schedule E-3)	0.00
12. TOTAL EXPENDITURES (Lines 9 + 10 + 11)	102320.59
13. Other Disbursements (Schedule E-4)	0.00
14. Loan Repayments Made (Schedule B)	0.00
15. Funds Loaned (Schedule D)	0.00
16. TOTAL DISBURSEMENTS (Lines 12 + 13 + 14 + 15)	102320.59

FINANCIAL SUMMARY	Amount
17. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this committee)	521832.58
18. Plus total receipts this period (less in-kind contributions received) (Line 8, above minus Line 2, above)	+ 109118.44
19. Less total disbursements this period (less in-kind expenditures) (Line 16, above minus Line 10, above)	- 102320.59
20. Funds on hand at close of reporting period	528630.44

SUMMARY PAGE (continued)

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INVESTMENTS	Amount
21. Of funds on hand at beginning of reporting period (Line 17, above), amount held in investments (i.e., savings accounts, CD's, money market funds, stocks, bonds, etc.)	0.00
22. Of funds on hand at close of reporting period (Line 20, above), amount held in investments	0.00

SPECIAL TRANSACTIONS	This Period
23. Contributions from PACs: (From Schedules A-1 and A-2)	75000.00
24. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1)	0.00
25. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above)	0.00
26. Expenditures from petty cash fund (Must also be reported on Schedule E-1)	0.00

NOTICE

A political committee must register in each calendar year in which it will have over \$500 of financial activity. The registration is accomplished by filing a Statement of Organization form and paying the \$100 filing fee. Statements of Organization are filed annually by January 31. Any committee which realizes that it will have over \$500 of financial activity after January 31 must register within ten days of its realization of that fact. However, if this occurs during the ten day period prior to an election the Statement of Organization must be filed within three days.

Political committees must file reports of receipts and disbursements on an annual basis. Annual reports are due by February 15 and should cover the preceding calendar year. Also, committees must file reports of receipts and disbursements on the same schedules as the candidates it supports or opposes. Reports are also due in connection with propositions (ballot issues) the committee supports or opposes. Schedules of reporting and filing dates for all elections are available from the Campaign Finance Office.

SCHEDULE A-1: CONTRIBUTIONS RECEIVED (other than In-Kind Contributions) 5 / 11

The following information must be provided for all contributions received by the committee during this reporting period, except for in-kind contributions, whether received from a political committee or some other person or entity. Contributions made by the committee are reported on SCHEDULE E-3: CONTRIBUTIONS MADE TO CANDIDATES. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In column 1 check "yes" if the contributor is a political committee, and "no" if not. For anonymous contributions, see SCHEDULE F. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Year
	a. Date(s)	b. Amount(s)	
DCCC Unincorporated Federal Non-Federal PAC 1401 K Street, NW Suite 201 Washington, DC 20005 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	09/28/2007	75000.00	75000.00
Michael Fink 3439 Rae Bourn Drive Huntingdon Valley, PA 19008 POLITICAL COMMITTEE? <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	09/24/2007	1000.00	1000.00
Hon. Mitchell J. Landrieu Campaign Fund 3421 N Causeway Blvd Ste 701 Metairie, LA 70002-3700 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	09/20/2007	5000.00	5000.00
Jennifred Holdings, LLC PO Box 66338 Baton Rouge, LA 70896 POLITICAL COMMITTEE? <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	09/27/2007	10000.00	10000.00
Lamar Companies PO Box 66338 Baton Rouge, LA 70896-6338 POLITICAL COMMITTEE? <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	09/27/2007	5000.00	5000.00
Sean Reilly PO Box 66338 Baton Rouge, LA 70896-6338 POLITICAL COMMITTEE? <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	09/27/2007	10000.00	10000.00
Walmart Stores, Inc. 702 SW 8th St Bentonville, AR 72716-6299 POLITICAL COMMITTEE? <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	09/20/2007	3000.00	3000.00
4. SUBTOTAL (this page)		109000.00	N/A
5. TOTAL (complete only on last page of this schedule)		109000.00	N/A
5. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) 80000.00		TOTAL (complete only on last page of this schedule) 80000.00	

SCHEDULE A-3: OTHER RECEIPTS

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This schedule is used to report those receipts that are not "contributions"; that is, monies received by the committee that are not paid to it for the purpose of supporting, opposing or otherwise influencing the nomination or election of candidates to public office or supporting or opposing propositions or questions submitted to the voters. Examples include interest or investment income. **Receipts should be reported on this schedule only if they have not been reported elsewhere in this report.** The explanation of the receipt should state the reason the payment was made to committee.

1. Name and Address of Source	2. Explanation	3. Date	4. Amount
Liberty Bank & Trust Co. 4707 Parkside Rd. Baton Rouge LA 70808-3040	Interest	09/28/2007	118.44

5. Total OTHER RECEIPTS during this reporting period	118.44
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SCHEDULE E-1: GENERAL EXPENDITURES

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Use this schedule to report information on most committee expenditures, during this reporting period. If the expenditure directly benefited a particular candidate(s), list the candidate(s)' name under item 1. However, (1) in-kind expenditures, and (2) expenditures to candidates or their committees should be reported on SCHEDULES E-2 and E-3, respectively, and should not be reported on this schedule. An expenditure is any payment made for the purpose of supporting or opposing the election of a candidate for public office or supporting or opposing a proposition or question submitted to the voters. Expenditures include monies spent for the committee's general operating expenses. Any payments made that are not expenditures should be reported on SCHEDULE E-4: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional, but will assist in completing the Summary Page.

1. Name and Address	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
AT&T PO Box 77947 Atlanta GA 30357	09/17/2007	Telephone	300.00
Ben Landry 251 Florida St. Ste 307 Baton Rouge LA 70801	09/27/2007	Organizational/Grassroots Consu	1500.00
Blue Cross/BlueShield of LA POB 281796 Baton Rouge LA 70828	09/20/2007	Health	234.72
Kathleen Nee 999 N 9th St Apt 513 Baton Rouge LA 70802	09/14/2007	Caucus Director	3125.00
Kathleen Nee 999 N 9th St Apt 513 Baton Rouge LA 70802	09/24/2007	Lodging - Holiday Inn Express	151.19
Kathleen Nee 999 N 9th St Apt 513 Baton Rouge LA 70802	09/24/2007	Auto per diem	156.92
Kathleen Nee 999 N 9th St Apt 513 Baton Rouge LA 70802	09/24/2007	MEALS PER DIEM	113.78
4. SUBTOTAL (this page)			5581.61
5. TOTAL (complete only on last page of this schedule)			

SCHEDULE E-1: GENERAL EXPENDITURES

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Use this schedule to report information on most committee expenditures, during this reporting period. If the expenditure directly benefited a particular candidate(s), list the candidate(s)' name under item 1. However, (1) in-kind expenditures, and (2) expenditures to candidates or their committees should be reported on SCHEDULES E-2 and E-3, respectively, and should not be reported on this schedule. An expenditure is any payment made for the purpose of supporting or opposing the election of a candidate for public office or supporting or opposing a proposition or question submitted to the voters. Expenditures include monies spent for the committee's general operating expenses. Any payments made that are not expenditures should be reported on SCHEDULE E-4: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional, but will assist in completing the Summary Page.

1. Name and Address	2. Expenditure This Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
Kathleen Nee 999 N 9th St Apt 513 Baton Rouge LA 70802	09/24/2007	Office Supplies - Office Depot	125.30
Kathleen Nee 999 N 9th St Apt 513 Baton Rouge LA 70802	09/28/2007	Caucus Director	3125.00
Liberty Bank 4707 Perkins Rd. Baton Rouge LA 70808	09/28/2007	Service Fee	0.50
Myers Research 6495 English Ivy Ct Springfield VA 22152	09/24/2007	Chandler, B. - Polling	6200.00
Myers Research 6495 English Ivy Ct Springfield VA 22152	09/24/2007	Polling	5875.00
Myers Research 6495 English Ivy Ct Springfield VA 22152	09/14/2007	Pleasant, F - Polling	4928.00
Myers Research 6495 English Ivy Ct Springfield VA 22152	09/14/2007	Malancon, John - Polling	1033.00
4. SUBTOTAL (this page)			21286.80
5. TOTAL (complete only on last page of this schedule)			

SCHEDULE E-1: GENERAL EXPENDITURES

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Use this schedule to report information on most committee expenditures during this reporting period. If the expenditure directly benefited a particular candidate(s), list the candidate(s)' name under item 1. However, (1) in-kind expenditures, and (2) expenditures to candidates or their committees should be reported on SCHEDULES E-2 and E-3, respectively, and should not be reported on this schedule. An expenditure is any payment made for the purpose of supporting or opposing the election of a candidate for public office or supporting or opposing a proposition or question submitted to the voters. Expenditures include monies spent for the committee's general operating expenses. Any payments made that are not expenditures should be reported on SCHEDULE E-4: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional, but will assist in completing the Summary Page.

1. Name and Address	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
Myers Research 6495 English Ivy Ct Springfield VA 22152	09/14/2007	Gisclair, J - Polling	1033.00
Myers Research 6495 English Ivy Ct Springfield VA 22152	09/14/2007	Baldone, D. - Polling refund	-2595.00
NGP Software, Inc. 5505 Connecticut Ave #277 Washington DC 20015	09/17/2007	Software	300.00
Curso Beychok Johnson, Inc. 352 Napoleon St Baton Rouge LA 70802	09/14/2007	Armes, J - Direct Mail	9275.00
Curso Beychok Johnson, Inc. 352 Napoleon St. Baton Rouge LA 70802	09/18/2007	Farrar, R. - Direct Mail	33352.00
S & W Capital Advisors POB 81514 Austin TX 78705	09/12/2007	Research	10875.00
Shell Fleet Management POB 9910 Des Moines IA 50368	09/20/2007	gasoline	824.50
4. SUBTOTAL (this page)			52654.50
5. TOTAL (complete only on last page of this schedule)			

SCHEDULE E-1: GENERAL EXPENDITURES

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Use this schedule to report information on most committee expenditures, during this reporting period. If the expenditure directly benefited a particular candidate(s), list the candidate(s)' name under item 1. However, (1) in-kind expenditures, and (2) expenditures to candidates or their committees should be reported on SCHEDULES E-2 and E-3, respectively, and should not be reported on this schedule. An expenditure is any payment made for the purpose of supporting or opposing the election of a candidate for public office or supporting or opposing a proposition or question submitted to the voters. Expenditures include monies spent for the committee's general operating expenses. Any payments made that are not expenditures should be reported on SCHEDULE E-4: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional, but will assist in completing the Summary Page.

1. Name and Address	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
The Strategy Group 1325 Park Road N.W. Washington DC 20010	06/24/2007	Travel Expenses	1147.42
The UPS Store 721 Government St. Ste. 103 Baton Rouge LA 70802	09/17/2007	Printing	440.26
U. S. Postal Service POB 262100 Baton Rouge LA 70825	09/21/2007	Postage - Armes, J	1019.74
U. S. Postal Service POB 262100 Baton Rouge LA 70825	09/21/2007	Postage	1200.00
U. S. Postal Service POB 262100 Baton Rouge LA 70825	09/24/2007	Postage credit for future mailings	10963.57
U. S. Postal Service POB 262100 Baton Rouge LA 70825	09/26/2007	Postage - Roy	1776.35
U. S. Postal Service POB 262100 Baton Rouge LA 70825	09/30/2007	Postage - Armes	2039.48
4. SUBTOTAL (this page)			16566.82
5. TOTAL (complete only on last page of this schedule)			

SCHEDULE E-1: GENERAL EXPENDITURES

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Use this schedule to report information on most committee expenditures, during this reporting period. If the expenditure directly benefited a particular candidate(s), list the candidate(s)' name under item 1. However, (1) in-kind expenditures, and (2) expenditures to candidates or their committees should be reported on SCHEDULES E-2 and E-3, respectively, and should not be reported on this schedule. An expenditure is any payment made for the purpose of supporting or opposing the election of a candidate for public office or supporting or opposing a proposition or question submitted to the voters. Expenditures include monies spent for the committee's general operating expenses. Any payments made that are not expenditures should be reported on SCHEDULE E-4: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional, but will assist in completing the Summary Page.

1. Name and Address	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
U. S. Postal Service: POB 262100 Baton Rouge LA 70825	06/30/2007	Postage - Farrar	3265.80
U. S. Postal Service: POB 262100 Baton Rouge LA 70825	05/30/2007	Postage - Montucl, Jack	935.08

4. SUBTOTAL (this page)

4200.88

5. TOTAL (complete only on last page of this schedule)

102320.59